



## Laboratory Report of Analysis

To: Stantec Consulting Services Inc.  
725 East Fireweed Lane Suite 200  
Anchorage, AK 99503  
(907)248-8883

Report Number: **1180277**

Client Project: **Wasilla WWTP**

Dear John Marshall,

Enclosed are the results of the analytical services performed under the referenced project for the received samples and associated QC as applicable. The samples are certified to meet the requirements of the National Environmental Laboratory Accreditation Conference Standards. Copies of this report and supporting data will be retained in our files for a period of ten years in the event they are required for future reference. All results are intended to be used in their entirety and SGS is not responsible for use of less than the complete report. Any samples submitted to our laboratory will be retained for a maximum of fourteen (14) days from the date of this report unless other archiving requirements were included in the quote.

If there are any questions about the report or services performed during this project, please call Justin at (907) 562-2343. We will be happy to answer any questions or concerns which you may have.

Thank you for using SGS North America Inc. for your analytical services. We look forward to working with you again on any additional analytical needs.

Sincerely,  
SGS North America Inc.

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Justin Nelson  
Project Manager  
Justin.Nelson@sgs.com

Date

Print Date: 01/24/2018 8:01:19AM

## Case Narrative

SGS Client: **Stantec Consulting Services Inc.**

SGS Project: **1180277**

Project Name/Site: **Wasilla WWTP**

Project Contact: **John Marshall**

Refer to sample receipt form for information on sample condition.

**1180276002DUP (1432008) DUP**

2540D - Total Suspended Solids - Sample duplicate RPD was outside of acceptance limits. The difference between sample and duplicate results is less than the LOQ.

**1180277005MS (1432051) MS**

4500NO3-F - Nitrate/Nitrite - MS recovery for Total Nitrate/Nitrite is outside of QC criteria. Refer to LCS for accuracy requirements.

**1180277005MSD (1432052) MSD**

4500NO3-F - Nitrate/Nitrite - MSD recovery for Total Nitrate/Nitrite is outside of QC criteria. Refer to LCS for accuracy requirements.

\*QC comments may be associated with the field samples found in this report. When applicable, comments will be applied to associated field samples.

Print Date: 01/24/2018 8:01:20AM

## Laboratory Qualifiers

Enclosed are the analytical results associated with the above work order. All results are intended to be used in their entirety and SGS is not responsible for use of less than the complete report. This document is issued by the Company under its General Conditions of Service accessible at <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the context or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

SGS maintains a formal Quality Assurance/Quality Control (QA/QC) program. A copy of our Quality Assurance Plan (QAP), which outlines this program, is available at your request. The laboratory certification numbers are **AK00971 DW Chemistry (Provisionally Certified as of 10/12/2017) & Microbiology (Provisionally Certified as of 9/21/2017) & UST-005 (CS) for ADEC and 2944.01 for DOD ELAP/ISO17025 (RCRA methods: 1020B, 1311, 3010A, 3050B, 3520C, 3550C, 5030B, 5035A, 6020A, 7470A, 7471B, 8015C, 8021B, 8082A, 8260C, 8270D, 8270D-SIM, 9040C, 9045D, 9056A, 9060A, AK101 and AK102/103)**. Except as specifically noted, all statements and data in this report are in conformance to the provisions set forth by the SGS QAP and, when applicable, other regulatory authorities.

The following descriptors or qualifiers may be found in your report:

*	The analyte has exceeded allowable regulatory or control limits.
!	Surrogate out of control limits.
B	Indicates the analyte is found in a blank associated with the sample.
CCV/CVA/CVB	Continuing Calibration Verification
CCCV/CVC/CVCA/CVCB	Closing Continuing Calibration Verification
CL	Control Limit
DF	Dilution Factor
DL	Detection Limit (i.e., maximum method detection limit)
E	The analyte result is above the calibrated range.
GT	Greater Than
IB	Instrument Blank
ICV	Initial Calibration Verification
J	The quantitation is an estimation.
LCS(D)	Laboratory Control Spike (Duplicate)
LLQC/LLIQC	Low Level Quantitation Check
LOD	Limit of Detection (i.e., 1/2 of the LOQ)
LOQ	Limit of Quantitation (i.e., reporting or practical quantitation limit)
LT	Less Than
MB	Method Blank
MS(D)	Matrix Spike (Duplicate)
ND	Indicates the analyte is not detected.
RPD	Relative Percent Difference
U	Indicates the analyte was analyzed for but not detected.

**Note:** Sample summaries which include a result for "Total Solids" have already been adjusted for moisture content. All DRO/RRO analyses are integrated per SOP.

### Sample Summary

<u>Client Sample ID</u>	<u>Lab Sample ID</u>	<u>Collected</u>	<u>Received</u>	<u>Matrix</u>
SW 5	1180277001	01/17/2018	01/17/2018	Water (Surface, Eff., Ground)
SW 15	1180277002	01/17/2018	01/17/2018	Water (Surface, Eff., Ground)
SW 17	1180277003	01/17/2018	01/17/2018	Water (Surface, Eff., Ground)
SW 18	1180277004	01/17/2018	01/17/2018	Water (Surface, Eff., Ground)
Dup 1	1180277005	01/17/2018	01/17/2018	Water (Surface, Eff., Ground)

<u>Method</u>	<u>Method Description</u>
SM21 4500-NH3 G	Ammonia-N (W) SM21 4500-NH3 G
SM21 5210B	Biochemical Oxygen Demand SM21 5210B
SM21 9222D	Fecal Coliform (MF)
SM21 4500NO3-F	Flow Injection Analysis
SM21 4500-N D	TKN by Phenate (W)
SM21 9223B	Total Coliform P/A Quant Tray
SM21 4500P-B,E	Total Phosphorus (W)
SM21 2540D	Total Suspended Solids SM20 2540D

Print Date: 01/24/2018 8:01:23AM

### Detectable Results Summary

Client Sample ID: **SW 5**  
 Lab Sample ID: 1180277001  
**Microbiology Laboratory**

**Waters Department**

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Fecal Coliform	1.0	col/100mL
Total Coliform	14	MPN/100mL
Ammonia-N	0.221	mg/L
Nitrate-N	0.0256J	mg/L
Nitrite-N	0.0302J	mg/L
Total Kjeldahl Nitrogen	0.378J	mg/L
Total Phosphorus	0.0178J	mg/L

Client Sample ID: **SW 15**  
 Lab Sample ID: 1180277002  
**Microbiology Laboratory**

**Waters Department**

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
E. Coli	4	MPN/100mL
Fecal Coliform	3.0	col/100mL
Total Coliform	91	MPN/100mL
Ammonia-N	0.141	mg/L
Nitrate-N	0.0322J	mg/L
Nitrite-N	0.0294J	mg/L
Total Phosphorus	0.0532	mg/L
Total Suspended Solids	2.96	mg/L

Client Sample ID: **SW 17**  
 Lab Sample ID: 1180277003  
**Microbiology Laboratory**

**Waters Department**

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
E. Coli	6	MPN/100mL
Total Coliform	88	MPN/100mL
Ammonia-N	0.433	mg/L
Nitrate-N	2.88	mg/L
Nitrite-N	0.0398J	mg/L
Total Kjeldahl Nitrogen	0.649J	mg/L
Total Phosphorus	0.196	mg/L
Total Suspended Solids	0.722J	mg/L

Client Sample ID: **SW 18**  
 Lab Sample ID: 1180277004  
**Microbiology Laboratory**

**Waters Department**

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
E. Coli	5	MPN/100mL
Fecal Coliform	1.0	col/100mL
Total Coliform	161	MPN/100mL
Ammonia-N	0.242	mg/L
Nitrate-N	3.89	mg/L
Nitrite-N	0.0332J	mg/L
Total Kjeldahl Nitrogen	0.490J	mg/L
Total Phosphorus	0.682	mg/L
Total Suspended Solids	2.42	mg/L

## Detectable Results Summary

Client Sample ID: **Dup 1**  
Lab Sample ID: 1180277005  
**Microbiology Laboratory**  
**Waters Department**

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Total Coliform	19	MPN/100mL
Ammonia-N	0.247	mg/L
Nitrate-N	0.0346J	mg/L
Nitrite-N	0.0280J	mg/L
Total Kjeldahl Nitrogen	0.329J	mg/L
Total Phosphorus	0.0238	mg/L

Print Date: 01/24/2018 8:01:25AM



**Results of SW 5**

Client Sample ID: **SW 5**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1180277001  
Lab Project ID: 1180277

Collection Date: 01/17/18 10:54  
Received Date: 01/17/18 16:54  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Biochemical Oxygen Demand	2.00 U	2.00	2.00	mg/L	1		01/18/18 15:50

**Batch Information**

Analytical Batch: BOD5946  
Analytical Method: SM21 5210B  
Analyst: S.D  
Analytical Date/Time: 01/18/18 15:50  
Container ID: 1180277001-G

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	1.0	1.00	1.00	col/100mL	1		01/17/18 18:17

**Batch Information**

Analytical Batch: BTF16253  
Analytical Method: SM21 9222D  
Analyst: K.W  
Analytical Date/Time: 01/17/18 18:17  
Container ID: 1180277001-B

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
E. Coli	1 U	1	1	MPN/100r	1		01/17/18 18:48
Total Coliform	14	1	1	MPN/100r	1		01/17/18 18:48

**Batch Information**

Analytical Batch: BTF16254  
Analytical Method: SM21 9223B  
Analyst: K.W  
Analytical Date/Time: 01/17/18 18:48  
Container ID: 1180277001-A



Results of SW 5

Client Sample ID: SW 5
Client Project ID: Wasilla WWTP
Lab Sample ID: 1180277001
Lab Project ID: 1180277

Collection Date: 01/17/18 10:54
Received Date: 01/17/18 16:54
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Suspended Solids, 1.11 U, 2.22, 0.689, mg/L, 1, 01/18/18 09:50

Batch Information

Analytical Batch: STS5764
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 01/18/18 09:50
Container ID: 1180277001-F

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Kjeldahl Nitrogen, 0.378 J, 1.00, 0.310, mg/L, 1, 01/19/18 12:41

Batch Information

Analytical Batch: WDA4179
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 01/19/18 12:41
Container ID: 1180277001-E
Prep Batch: WXX12180
Prep Method: METHOD
Prep Date/Time: 01/18/18 17:09
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Ammonia-N, 0.221, 0.100, 0.0310, mg/L, 1, 01/22/18 11:18

Batch Information

Analytical Batch: WDA4180
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 01/22/18 11:18
Container ID: 1180277001-E
Prep Batch: WXX12181
Prep Method: METHOD
Prep Date/Time: 01/22/18 10:15
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Rows: Nitrate-N (0.0256 J), Nitrite-N (0.0302 J)



## Results of SW 5

Client Sample ID: **SW 5**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1180277001  
 Lab Project ID: 1180277

Collection Date: 01/17/18 10:54  
 Received Date: 01/17/18 16:54  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Waters Department

### Batch Information

Analytical Batch: WFI2635  
 Analytical Method: SM21 4500NO3-F  
 Analyst: AYC  
 Analytical Date/Time: 01/18/18 12:12  
 Container ID: 1180277001-C

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Phosphorus	0.0178 J	0.0200	0.00500	mg/L	1		01/18/18 14:16

### Batch Information

Analytical Batch: WDA4177  
 Analytical Method: SM21 4500P-B,E  
 Analyst: DMM  
 Analytical Date/Time: 01/18/18 14:16  
 Container ID: 1180277001-D

Prep Batch: WXX12178  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 01/18/18 12:51  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL



**Results of SW 15**

Client Sample ID: **SW 15**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1180277002  
Lab Project ID: 1180277

Collection Date: 01/17/18 11:34  
Received Date: 01/17/18 16:54  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Biochemical Oxygen Demand	2.00 U	2.00	2.00	mg/L	1		01/18/18 15:50

**Batch Information**

Analytical Batch: BOD5946  
Analytical Method: SM21 5210B  
Analyst: S.D  
Analytical Date/Time: 01/18/18 15:50  
Container ID: 1180277002-G

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	3.0	1.00	1.00	col/100mL	1		01/17/18 18:17

**Batch Information**

Analytical Batch: BTF16253  
Analytical Method: SM21 9222D  
Analyst: K.W  
Analytical Date/Time: 01/17/18 18:17  
Container ID: 1180277002-B

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
E. Coli	4	1	1	MPN/100r	1		01/17/18 18:48
Total Coliform	91	1	1	MPN/100r	1		01/17/18 18:48

**Batch Information**

Analytical Batch: BTF16254  
Analytical Method: SM21 9223B  
Analyst: K.W  
Analytical Date/Time: 01/17/18 18:48  
Container ID: 1180277002-A



Results of SW 15

Client Sample ID: SW 15
Client Project ID: Wasilla WWTP
Lab Sample ID: 1180277002
Lab Project ID: 1180277

Collection Date: 01/17/18 11:34
Received Date: 01/17/18 16:54
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Suspended Solids, 2.96, 1.02, 0.316, mg/L, 1, 01/18/18 09:50

Batch Information

Analytical Batch: STS5764
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 01/18/18 09:50
Container ID: 1180277002-F

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Kjeldahl Nitrogen, 0.500 U, 1.00, 0.310, mg/L, 1, 01/19/18 12:42

Batch Information

Analytical Batch: WDA4179
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 01/19/18 12:42
Container ID: 1180277002-E
Prep Batch: WXX12180
Prep Method: METHOD
Prep Date/Time: 01/18/18 17:09
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Ammonia-N, 0.141, 0.100, 0.0310, mg/L, 1, 01/22/18 11:20

Batch Information

Analytical Batch: WDA4180
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 01/22/18 11:20
Container ID: 1180277002-E
Prep Batch: WXX12181
Prep Method: METHOD
Prep Date/Time: 01/22/18 10:15
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Rows: Nitrate-N (0.0322 J), Nitrite-N (0.0294 J)



Results of **SW 15**

Client Sample ID: **SW 15**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1180277002  
Lab Project ID: 1180277

Collection Date: 01/17/18 11:34  
Received Date: 01/17/18 16:54  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

Results by **Waters Department**

**Batch Information**

Analytical Batch: WFI2635  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 01/18/18 12:13  
Container ID: 1180277002-C

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Phosphorus	0.0532	0.0200	0.00500	mg/L	1		01/18/18 14:19

**Batch Information**

Analytical Batch: WDA4177  
Analytical Method: SM21 4500P-B,E  
Analyst: DMM  
Analytical Date/Time: 01/18/18 14:19  
Container ID: 1180277002-D

Prep Batch: WXX12178  
Prep Method: SM21 4500P-B,E  
Prep Date/Time: 01/18/18 12:51  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL



**Results of SW 17**

Client Sample ID: **SW 17**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1180277003  
Lab Project ID: 1180277

Collection Date: 01/17/18 12:04  
Received Date: 01/17/18 16:54  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Biochemical Oxygen Demand	2.00 U	2.00	2.00	mg/L	1		01/18/18 15:50

**Batch Information**

Analytical Batch: BOD5946  
Analytical Method: SM21 5210B  
Analyst: S.D  
Analytical Date/Time: 01/18/18 15:50  
Container ID: 1180277003-G

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	1.00 U	1.00	1.00	col/100mL	1		01/17/18 18:17

**Batch Information**

Analytical Batch: BTF16253  
Analytical Method: SM21 9222D  
Analyst: K.W  
Analytical Date/Time: 01/17/18 18:17  
Container ID: 1180277003-B

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
E. Coli	6	1	1	MPN/100r	1		01/17/18 18:48
Total Coliform	88	1	1	MPN/100r	1		01/17/18 18:48

**Batch Information**

Analytical Batch: BTF16254  
Analytical Method: SM21 9223B  
Analyst: K.W  
Analytical Date/Time: 01/17/18 18:48  
Container ID: 1180277003-A



Results of SW 17

Client Sample ID: SW 17  
Client Project ID: Wasilla WWTP  
Lab Sample ID: 1180277003  
Lab Project ID: 1180277

Collection Date: 01/17/18 12:04  
Received Date: 01/17/18 16:54  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

Results by Waters Department

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Total Suspended Solids	0.722 J	1.03	0.320	mg/L	1		01/18/18 09:50

Batch Information

Analytical Batch: STS5764  
Analytical Method: SM21 2540D  
Analyst: EWW  
Analytical Date/Time: 01/18/18 09:50  
Container ID: 1180277003-F

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Total Kjeldahl Nitrogen	0.649 J	1.00	0.310	mg/L	1		01/19/18 12:43

Batch Information

Analytical Batch: WDA4179	Prep Batch: WXX12180
Analytical Method: SM21 4500-N D	Prep Method: METHOD
Analyst: DMM	Prep Date/Time: 01/18/18 17:09
Analytical Date/Time: 01/19/18 12:43	Prep Initial Wt./Vol.: 25 mL
Container ID: 1180277003-E	Prep Extract Vol: 25 mL

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Ammonia-N	0.433	0.100	0.0310	mg/L	1		01/22/18 11:09

Batch Information

Analytical Batch: WDA4180	Prep Batch: WXX12181
Analytical Method: SM21 4500-NH3 G	Prep Method: METHOD
Analyst: DMM	Prep Date/Time: 01/22/18 10:15
Analytical Date/Time: 01/22/18 11:09	Prep Initial Wt./Vol.: 6 mL
Container ID: 1180277003-E	Prep Extract Vol: 6 mL

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Nitrate-N	2.88	0.100	0.0250	mg/L	2		01/18/18 12:15
Nitrite-N	0.0398 J	0.100	0.0250	mg/L	2		01/18/18 12:15

Print Date: 01/24/2018 8:01:26AM

J flagging is activated



Results of **SW 17**

Client Sample ID: **SW 17**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1180277003  
Lab Project ID: 1180277

Collection Date: 01/17/18 12:04  
Received Date: 01/17/18 16:54  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

Results by **Waters Department**

**Batch Information**

Analytical Batch: WFI2635  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 01/18/18 12:15  
Container ID: 1180277003-C

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Phosphorus	0.196	0.0200	0.00500	mg/L	1		01/18/18 14:20

**Batch Information**

Analytical Batch: WDA4177  
Analytical Method: SM21 4500P-B,E  
Analyst: DMM  
Analytical Date/Time: 01/18/18 14:20  
Container ID: 1180277003-D

Prep Batch: WXX12178  
Prep Method: SM21 4500P-B,E  
Prep Date/Time: 01/18/18 12:51  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL



Results of SW 18

Client Sample ID: SW 18
Client Project ID: Wasilla WWTP
Lab Sample ID: 1180277004
Lab Project ID: 1180277

Collection Date: 01/17/18 12:48
Received Date: 01/17/18 16:54
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Microbiology Laboratory

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Biochemical Oxygen Demand, 2.00 U, 2.00, 2.00, mg/L, 1, 01/18/18 15:50

Batch Information

Analytical Batch: BOD5946
Analytical Method: SM21 5210B
Analyst: S.D
Analytical Date/Time: 01/18/18 15:50
Container ID: 1180277004-G

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Fecal Coliform, 1.0, 1.00, 1.00, col/100mL, 1, 01/17/18 18:17

Batch Information

Analytical Batch: BTF16253
Analytical Method: SM21 9222D
Analyst: K.W
Analytical Date/Time: 01/17/18 18:17
Container ID: 1180277004-B

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: E. Coli, 5, 1, 1, MPN/100r, 1, 01/17/18 18:48. Row 2: Total Coliform, 161, 1, 1, MPN/100r, 1, 01/17/18 18:48

Batch Information

Analytical Batch: BTF16254
Analytical Method: SM21 9223B
Analyst: K.W
Analytical Date/Time: 01/17/18 18:48
Container ID: 1180277004-A





Results of **SW 18**

Client Sample ID: **SW 18**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1180277004  
Lab Project ID: 1180277

Collection Date: 01/17/18 12:48  
Received Date: 01/17/18 16:54  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

Results by **Waters Department**

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Suspended Solids	2.42	1.05	0.326	mg/L	1		01/18/18 09:50

**Batch Information**

Analytical Batch: STS5764  
Analytical Method: SM21 2540D  
Analyst: EWW  
Analytical Date/Time: 01/18/18 09:50  
Container ID: 1180277004-F

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Kjeldahl Nitrogen	0.490 J	1.00	0.310	mg/L	1		01/19/18 12:37

**Batch Information**

Analytical Batch: WDA4179	Prep Batch: WXX12180
Analytical Method: SM21 4500-N D	Prep Method: METHOD
Analyst: DMM	Prep Date/Time: 01/18/18 17:09
Analytical Date/Time: 01/19/18 12:37	Prep Initial Wt./Vol.: 25 mL
Container ID: 1180277004-E	Prep Extract Vol: 25 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Ammonia-N	0.242	0.100	0.0310	mg/L	1		01/22/18 11:24

**Batch Information**

Analytical Batch: WDA4180	Prep Batch: WXX12181
Analytical Method: SM21 4500-NH3 G	Prep Method: METHOD
Analyst: DMM	Prep Date/Time: 01/22/18 10:15
Analytical Date/Time: 01/22/18 11:24	Prep Initial Wt./Vol.: 6 mL
Container ID: 1180277004-E	Prep Extract Vol: 6 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Nitrate-N	3.89	0.100	0.0250	mg/L	2		01/18/18 12:17
Nitrite-N	0.0332 J	0.100	0.0250	mg/L	2		01/18/18 12:17

Print Date: 01/24/2018 8:01:26AM

J flagging is activated

## Results of SW 18

Client Sample ID: **SW 18**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1180277004  
 Lab Project ID: 1180277

Collection Date: 01/17/18 12:48  
 Received Date: 01/17/18 16:54  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Waters Department

### Batch Information

Analytical Batch: WFI2635  
 Analytical Method: SM21 4500NO3-F  
 Analyst: AYC  
 Analytical Date/Time: 01/18/18 12:17  
 Container ID: 1180277004-C

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Phosphorus	0.682	0.200	0.0500	mg/L	1		01/18/18 18:36

### Batch Information

Analytical Batch: WDA4178  
 Analytical Method: SM21 4500P-B,E  
 Analyst: DMM  
 Analytical Date/Time: 01/18/18 18:36  
 Container ID: 1180277004-D

Prep Batch: WXX12179  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 01/18/18 16:55  
 Prep Initial Wt./Vol.: 2.5 mL  
 Prep Extract Vol: 25 mL



**Results of Dup 1**

Client Sample ID: **Dup 1**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1180277005  
Lab Project ID: 1180277

Collection Date: 01/17/18 10:54  
Received Date: 01/17/18 16:54  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Biochemical Oxygen Demand	2.00 U	2.00	2.00	mg/L	1		01/18/18 15:50

**Batch Information**

Analytical Batch: BOD5946  
Analytical Method: SM21 5210B  
Analyst: S.D  
Analytical Date/Time: 01/18/18 15:50  
Container ID: 1180277005-G

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	1.00 U	1.00	1.00	col/100mL	1		01/17/18 18:17

**Batch Information**

Analytical Batch: BTF16253  
Analytical Method: SM21 9222D  
Analyst: K.W  
Analytical Date/Time: 01/17/18 18:17  
Container ID: 1180277005-B

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
E. Coli	1 U	1	1	MPN/100r	1		01/17/18 18:48
Total Coliform	19	1	1	MPN/100r	1		01/17/18 18:48

**Batch Information**

Analytical Batch: BTF16254  
Analytical Method: SM21 9223B  
Analyst: K.W  
Analytical Date/Time: 01/17/18 18:48  
Container ID: 1180277005-A



**Results of Dup 1**

Client Sample ID: **Dup 1**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1180277005  
Lab Project ID: 1180277

Collection Date: 01/17/18 10:54  
Received Date: 01/17/18 16:54  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Suspended Solids	0.555 U	1.11	0.344	mg/L	1		01/18/18 09:50

**Batch Information**

Analytical Batch: STS5764  
Analytical Method: SM21 2540D  
Analyst: EWW  
Analytical Date/Time: 01/18/18 09:50  
Container ID: 1180277005-F

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Kjeldahl Nitrogen	0.329 J	1.00	0.310	mg/L	1		01/19/18 12:44

**Batch Information**

Analytical Batch: WDA4179	Prep Batch: WXX12180
Analytical Method: SM21 4500-N D	Prep Method: METHOD
Analyst: DMM	Prep Date/Time: 01/18/18 17:09
Analytical Date/Time: 01/19/18 12:44	Prep Initial Wt./Vol.: 25 mL
Container ID: 1180277005-E	Prep Extract Vol: 25 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Ammonia-N	0.247	0.100	0.0310	mg/L	1		01/22/18 11:26

**Batch Information**

Analytical Batch: WDA4180	Prep Batch: WXX12181
Analytical Method: SM21 4500-NH3 G	Prep Method: METHOD
Analyst: DMM	Prep Date/Time: 01/22/18 10:15
Analytical Date/Time: 01/22/18 11:26	Prep Initial Wt./Vol.: 6 mL
Container ID: 1180277005-E	Prep Extract Vol: 6 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Nitrate-N	0.0346 J	0.100	0.0250	mg/L	2		01/18/18 12:19
Nitrite-N	0.0280 J	0.100	0.0250	mg/L	2		01/18/18 12:19

Print Date: 01/24/2018 8:01:26AM

J flagging is activated

## Results of Dup 1

Client Sample ID: **Dup 1**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1180277005  
 Lab Project ID: 1180277

Collection Date: 01/17/18 10:54  
 Received Date: 01/17/18 16:54  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Waters Department

### Batch Information

Analytical Batch: WFI2635  
 Analytical Method: SM21 4500NO3-F  
 Analyst: AYC  
 Analytical Date/Time: 01/18/18 12:19  
 Container ID: 1180277005-C

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Phosphorus	0.0238	0.0200	0.00500	mg/L	1		01/18/18 14:21

### Batch Information

Analytical Batch: WDA4177  
 Analytical Method: SM21 4500P-B,E  
 Analyst: DMM  
 Analytical Date/Time: 01/18/18 14:21  
 Container ID: 1180277005-D

Prep Batch: WXX12178  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 01/18/18 12:51  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL

## Method Blank

Blank ID: MB for HBN 1774438 [BOD/5946]

Blank Lab ID: 1432103

QC for Samples:

1180277001, 1180277002, 1180277003, 1180277004, 1180277005

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 5210B

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Biochemical Oxygen Demand	2.00U	2.00	2.00	mg/L

## Batch Information

Analytical Batch: BOD5946

Analytical Method: SM21 5210B

Instrument:

Analyst: S.D

Analytical Date/Time: 1/18/2018 3:50:00PM

Print Date: 01/24/2018 8:01:32AM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1180277 [BOD5946]

Blank Spike Lab ID: 1432104

Date Analyzed: 01/18/2018 15:50

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1180277001, 1180277002, 1180277003, 1180277004, 1180277005

## Results by SM21 5210B

Parameter	Blank Spike (mg/L)			CL
	Spike	Result	Rec (%)	
Biochemical Oxygen Demand	198	214	108	( 84.6-115.4

## Batch Information

Analytical Batch: **BOD5946**

Analytical Method: **SM21 5210B**

Instrument:

Analyst: **S.D**

Print Date: 01/24/2018 8:01:33AM

## Method Blank

Blank ID: MB for HBN 1774344 [BTF/16253]

Blank Lab ID: 1431970

QC for Samples:

1180277001, 1180277002, 1180277003, 1180277004, 1180277005

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 9222D

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Fecal Coliform	1.00U	1.00	1.00	col/100mL

## Batch Information

Analytical Batch: BTF16253

Analytical Method: SM21 9222D

Instrument:

Analyst: K.W

Analytical Date/Time: 1/17/2018 6:17:00PM

Print Date: 01/24/2018 8:01:34AM



## Method Blank

Blank ID: MB for HBN 1774345 [BTF/16254]

Blank Lab ID: 1431972

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1180277001, 1180277002, 1180277003, 1180277004, 1180277005

## Results by SM21 9223B

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Total Coliform	1U	1	1	MPN/100m
E. Coli	1U	1	1	MPN/100m

## Batch Information

Analytical Batch: BTF16254

Analytical Method: SM21 9223B

Instrument:

Analyst: K.W

Analytical Date/Time: 1/17/2018 6:48:00PM

Print Date: 01/24/2018 8:01:36AM



### Method Blank

Blank ID: MB for HBN 1774417 [STS/5764]

Blank Lab ID: 1432005

QC for Samples:

1180277001, 1180277002, 1180277003, 1180277004, 1180277005

Matrix: Water (Surface, Eff., Ground)

### Results by SM21 2540D

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Total Suspended Solids	0.500U	1.00	0.310	mg/L

### Batch Information

Analytical Batch: STS5764

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Analytical Date/Time: 1/18/2018 9:50:18AM

Print Date: 01/24/2018 8:01:40AM

## Duplicate Sample Summary

Original Sample ID: 1180276002

Duplicate Sample ID: 1432008

QC for Samples:

1180277001

Analysis Date: 01/18/2018 09:50

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 2540D

<u>NAME</u>	<u>Original</u>	<u>Duplicate</u>	<u>Units</u>	<u>RPD (%)</u>	<u>RPD CL</u>
Total Suspended Solids	0.900J	1.31	mg/L	37.30*	(< 5 )

## Batch Information

Analytical Batch: STS5764

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 01/24/2018 8:01:41AM

## Duplicate Sample Summary

Original Sample ID: 1180277001

Duplicate Sample ID: 1432009

QC for Samples:

1180277001, 1180277002, 1180277003, 1180277004, 1180277005

Analysis Date: 01/18/2018 09:50

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 2540D

<u>NAME</u>	<u>Original</u>	<u>Duplicate</u>	<u>Units</u>	<u>RPD (%)</u>	<u>RPD CL</u>
Total Suspended Solids	ND	1.11U	mg/L	0.00	(< 5 )

## Batch Information

Analytical Batch: STS5764

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 01/24/2018 8:01:41AM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1180277 [STS5764]  
 Blank Spike Lab ID: 1432006  
 Date Analyzed: 01/18/2018 09:50

Spike Duplicate ID: LCSD for HBN 1180277  
 [STS5764]  
 Spike Duplicate Lab ID: 1432007  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1180277001, 1180277002, 1180277003, 1180277004, 1180277005

## Results by SM21 2540D

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Suspended Solids	50	46.7	93	50	48.8	98	( 75-125 )	4.40	(< 5 )

## Batch Information

Analytical Batch: **STS5764**  
 Analytical Method: **SM21 2540D**  
 Instrument:  
 Analyst: **EWV**

Print Date: 01/24/2018 8:01:42AM

## Method Blank

Blank ID: MB for HBN 1774427 (WFI/2635)

Blank Lab ID: 1432059

QC for Samples:

1180277001, 1180277002, 1180277003, 1180277004, 1180277005

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 4500NO3-F

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Nitrate-N	0.0500U	0.100	0.0250	mg/L
Nitrite-N	0.0500U	0.100	0.0250	mg/L
Total Nitrate/Nitrite-N	0.0272J	0.100	0.0250	mg/L

## Batch Information

Analytical Batch: WFI2635

Analytical Method: SM21 4500NO3-F

Instrument: Astoria segmented flow

Analyst: AYC

Analytical Date/Time: 1/18/2018 12:08:33PM

Print Date: 01/24/2018 8:01:45AM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1180277 [WFI2635]

Blank Spike Lab ID: 1432060

Date Analyzed: 01/18/2018 12:06

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1180277001, 1180277002, 1180277003, 1180277004, 1180277005

## Results by SM21 4500NO3-F

Parameter	Blank Spike (mg/L)			CL
	Spike	Result	Rec (%)	
Nitrate-N	2.5	2.64	105	( 70-130 )
Nitrite-N	2.5	2.32	93	( 90-110 )
Total Nitrate/Nitrite-N	5	4.96	99	( 90-110 )

## Batch Information

Analytical Batch: **WFI2635**

Analytical Method: **SM21 4500NO3-F**

Instrument: **Astoria segmented flow**

Analyst: **AYC**

## Matrix Spike Summary

Original Sample ID: 1180277005  
 MS Sample ID: 1432051 MS  
 MSD Sample ID: 1432052 MSD

Analysis Date: 01/18/2018 12:19  
 Analysis Date: 01/18/2018 12:20  
 Analysis Date: 01/18/2018 12:22  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1180277001, 1180277002, 1180277003, 1180277004, 1180277005

## Results by SM21 4500NO3-F

Parameter	Sample	Matrix Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
		Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Nitrate-N	0.0346J	2.50	2.95	117	2.50	2.95	117	70-130	0.10	(< 25 )
Nitrite-N	0.0280J	2.50	2.03	80 *	2.50	2.07	82 *	90-110	2.10	(< 25 )

## Batch Information

Analytical Batch: WFI2635  
 Analytical Method: SM21 4500NO3-F  
 Instrument: Astoria segmented flow  
 Analyst: AYC  
 Analytical Date/Time: 1/18/2018 12:20:49PM

Print Date: 01/24/2018 8:01:48AM



## Method Blank

Blank ID: MB for HBN 1774435 [WXX/12178]  
Blank Lab ID: 1432084

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
1180277001, 1180277002, 1180277003, 1180277005

## Results by SM21 4500P-B,E

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Total Phosphorus	0.0100U	0.0200	0.00500	mg/L

## Batch Information

Analytical Batch: WDA4177  
Analytical Method: SM21 4500P-B,E  
Instrument: Discrete Analyzer 2  
Analyst: DMM  
Analytical Date/Time: 1/18/2018 2:13:57PM

Prep Batch: WXX12178  
Prep Method: SM21 4500P-B,E  
Prep Date/Time: 1/18/2018 12:51:00PM  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

Print Date: 01/24/2018 8:01:51AM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1180277 [WXX12178]  
 Blank Spike Lab ID: 1432085  
 Date Analyzed: 01/18/2018 14:14

Spike Duplicate ID: LCSD for HBN 1180277 [WXX12178]  
 Spike Duplicate Lab ID: 1432086  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1180277001, 1180277002, 1180277003, 1180277005

## Results by SM21 4500P-B,E

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Phosphorus	0.2	0.192	96	0.2	0.193	97	( 85-115 )	0.57	(< 25 )

## Batch Information

Analytical Batch: WDA4177  
 Analytical Method: SM21 4500P-B,E  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM

Prep Batch: WXX12178  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 01/18/2018 12:51  
 Spike Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL  
 Dupe Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL

Print Date: 01/24/2018 8:01:53AM



### Matrix Spike Summary

Original Sample ID: 1180277001  
MS Sample ID: 1432087 MS  
MSD Sample ID: 1432088 MSD

Analysis Date: 01/18/2018 14:16  
Analysis Date: 01/18/2018 14:17  
Analysis Date: 01/18/2018 14:18  
Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1180277001, 1180277002, 1180277003, 1180277005

### Results by SM21 4500P-B,E

Parameter	Sample	Matrix Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
		Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Phosphorus	0.0178J	0.200	.21	96	0.200	0.205	93	75-125	2.40	(< 25 )

### Batch Information

Analytical Batch: WDA4177  
Analytical Method: SM21 4500P-B,E  
Instrument: Discrete Analyzer 2  
Analyst: DMM  
Analytical Date/Time: 1/18/2018 2:17:53PM

Prep Batch: WXX12178  
Prep Method: Total Phosphorus (W) Ext.  
Prep Date/Time: 1/18/2018 12:51:00PM  
Prep Initial Wt./Vol.: 25.00mL  
Prep Extract Vol: 25.00mL

Print Date: 01/24/2018 8:01:53AM

## Method Blank

Blank ID: MB for HBN 1774526 [WXX/12179]  
 Blank Lab ID: 1432168

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
 1180277004

## Results by SM21 4500P-B,E

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Total Phosphorus	0.0100U	0.0200	0.00500	mg/L

## Batch Information

Analytical Batch: WDA4178  
 Analytical Method: SM21 4500P-B,E  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM  
 Analytical Date/Time: 1/18/2018 6:33:57PM

Prep Batch: WXX12179  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 1/18/2018 4:55:00PM  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL

Print Date: 01/24/2018 8:01:54AM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1180277 [WXX12179]  
 Blank Spike Lab ID: 1432169  
 Date Analyzed: 01/18/2018 18:34

Spike Duplicate ID: LCSD for HBN 1180277 [WXX12179]  
 Spike Duplicate Lab ID: 1432170  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1180277004

## Results by SM21 4500P-B,E

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Phosphorus	0.2	0.198	99	0.2	0.193	96	( 85-115 )	2.40	(< 25 )

## Batch Information

Analytical Batch: WDA4178  
 Analytical Method: SM21 4500P-B,E  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM

Prep Batch: WXX12179  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 01/18/2018 16:55  
 Spike Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL  
 Dupe Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL

Print Date: 01/24/2018 8:01:56AM

## Matrix Spike Summary

Original Sample ID: 1180277004  
 MS Sample ID: 1432171 MS  
 MSD Sample ID: 1432172 MSD

Analysis Date: 01/18/2018 18:36  
 Analysis Date: 01/18/2018 18:37  
 Analysis Date: 01/18/2018 18:38  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1180277004

## Results by SM21 4500P-B,E

Parameter	Sample	Matrix Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
		Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Phosphorus	0.682	2.00	2.68	100	2.00	2.75	104	75-125	2.80	(< 25)

## Batch Information

Analytical Batch: WDA4178  
 Analytical Method: SM21 4500P-B,E  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM  
 Analytical Date/Time: 1/18/2018 6:37:22PM

Prep Batch: WXX12179  
 Prep Method: Total Phosphorus (W) Ext.  
 Prep Date/Time: 1/18/2018 4:55:00PM  
 Prep Initial Wt./Vol.: 2.50mL  
 Prep Extract Vol: 25.00mL

Print Date: 01/24/2018 8:01:57AM

## Method Blank

Blank ID: MB for HBN 1774528 [WXX/12180]  
Blank Lab ID: 1432179

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
1180277001, 1180277002, 1180277003, 1180277004, 1180277005

## Results by SM21 4500-N D

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Total Kjeldahl Nitrogen	0.500U	1.00	0.310	mg/L

## Batch Information

Analytical Batch: WDA4179  
Analytical Method: SM21 4500-N D  
Instrument: Discrete Analyzer 2  
Analyst: DMM  
Analytical Date/Time: 1/19/2018 12:33:24PM

Prep Batch: WXX12180  
Prep Method: METHOD  
Prep Date/Time: 1/18/2018 5:09:00PM  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

Print Date: 01/24/2018 8:01:58AM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1180277 [WXX12180]  
 Blank Spike Lab ID: 1432180  
 Date Analyzed: 01/19/2018 12:34

Spike Duplicate ID: LCSD for HBN 1180277  
 [WXX12180]  
 Spike Duplicate Lab ID: 1432181  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1180277001, 1180277002, 1180277003, 1180277004, 1180277005

## Results by SM21 4500-N D

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Kjeldahl Nitrogen	4	3.30	83	4	3.37	84	( 75-125 )	2.00	(< 25 )

## Batch Information

Analytical Batch: **WDA4179**  
 Analytical Method: **SM21 4500-N D**  
 Instrument: **Discrete Analyzer 2**  
 Analyst: **DMM**

Prep Batch: **WXX12180**  
 Prep Method: **METHOD**  
 Prep Date/Time: **01/18/2018 17:09**  
 Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL  
 Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

Print Date: 01/24/2018 8:01:59AM



## Matrix Spike Summary

Original Sample ID: 1180277004  
 MS Sample ID: 1432182 MS  
 MSD Sample ID: 1432183 MSD

Analysis Date: 01/19/2018 12:37  
 Analysis Date: 01/19/2018 12:38  
 Analysis Date: 01/19/2018 12:39  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1180277001, 1180277002, 1180277003, 1180277004, 1180277005

## Results by SM21 4500-N D

Parameter	Sample	Matrix Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
		Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Kjeldahl Nitrogen	0.490J	4.00	4.15	91	4.00	3.56	77	75-125	15.20	(< 25 )

## Batch Information

Analytical Batch: WDA4179  
 Analytical Method: SM21 4500-N D  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM  
 Analytical Date/Time: 1/19/2018 12:38:34PM

Prep Batch: WXX12180  
 Prep Method: Distillation TKN by Phenate (W)  
 Prep Date/Time: 1/18/2018 5:09:00PM  
 Prep Initial Wt./Vol.: 25.00mL  
 Prep Extract Vol: 25.00mL

Print Date: 01/24/2018 8:02:00AM

## Method Blank

Blank ID: MB for HBN 1774623 [WXX/12181]  
Blank Lab ID: 1432264

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
1180277001, 1180277002, 1180277003, 1180277004, 1180277005

## Results by SM21 4500-NH3 G

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Ammonia-N	0.0500U	0.100	0.0310	mg/L

## Batch Information

Analytical Batch: WDA4180  
Analytical Method: SM21 4500-NH3 G  
Instrument: Discrete Analyzer 2  
Analyst: DMM  
Analytical Date/Time: 1/22/2018 11:04:54AM

Prep Batch: WXX12181  
Prep Method: METHOD  
Prep Date/Time: 1/22/2018 10:15:00AM  
Prep Initial Wt./Vol.: 6 mL  
Prep Extract Vol: 6 mL

Print Date: 01/24/2018 8:02:02AM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1180277 [WXX12181]  
 Blank Spike Lab ID: 1432265  
 Date Analyzed: 01/22/2018 11:06

Spike Duplicate ID: LCSD for HBN 1180277  
 [WXX12181]  
 Spike Duplicate Lab ID: 1432266  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1180277001, 1180277002, 1180277003, 1180277004, 1180277005

## Results by SM21 4500-NH3 G

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Ammonia-N	1	1.11	111	1	1.11	111	( 75-125 )	0.16	(< 25 )

## Batch Information

Analytical Batch: **WDA4180**  
 Analytical Method: **SM21 4500-NH3 G**  
 Instrument: **Discrete Analyzer 2**  
 Analyst: **DMM**

Prep Batch: **WXX12181**  
 Prep Method: **METHOD**  
 Prep Date/Time: **01/22/2018 10:15**  
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL  
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

Print Date: 01/24/2018 8:02:03AM

## Matrix Spike Summary

Original Sample ID: 1180277003  
 MS Sample ID: 1432267 MS  
 MSD Sample ID: 1432268 MSD

Analysis Date: 01/22/2018 11:09  
 Analysis Date: 01/22/2018 11:11  
 Analysis Date: 01/22/2018 11:13  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1180277001, 1180277002, 1180277003, 1180277004, 1180277005

## Results by SM21 4500-NH3 G

Parameter	Sample	Matrix Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
		Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Ammonia-N	0.433	1.00	1.35	92	1.00	1.38	95	75-125	2.30	(< 25 )

## Batch Information

Analytical Batch: WDA4180  
 Analytical Method: SM21 4500-NH3 G  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM  
 Analytical Date/Time: 1/22/2018 11:11:38AM

Prep Batch: WXX12181  
 Prep Method: Ammonia by SM21 4500F prep (W)  
 Prep Date/Time: 1/22/2018 10:15:00AM  
 Prep Initial Wt./Vol.: 6.00mL  
 Prep Extract Vol: 6.00mL



SGS North America Inc.  
CHAIN OF CUSTODY RECORD

1180277



Locations Nationwide  
aska Maryland  
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rth Carolina Indiana  
est Virginia Kentucky

www.us.sgs.com

CLIENT: *Stantec*

CONTACT: *Jake Alward or John Marshall*

PHONE NO: *343-5202*

PROJECT NAME: *Wassila WWTP*

PROJECT/  
PWSID/  
PERMIT#:

REPORTS TO:

E-MAIL:

*john.marshall@stantec.com*

INVOICE TO:

QUOTE #:

P.O. #: *20470045*

Instructions: Sections 1 - 5 must be filled out.  
Omissions may delay the onset of analysis.

Page 1 of 1

Section 1

Section 3

Preservative

#  
C  
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E  
R  
S

Type  
C =  
COMP  
G =  
GRAB  
MI =  
Multi  
Incremental  
Soils

			H <sub>2</sub> SO <sub>4</sub>	H <sub>2</sub> SO <sub>4</sub>	H <sub>2</sub> SO <sub>4</sub>		Na <sub>2</sub> SO <sub>4</sub>	Na <sub>2</sub> SO <sub>4</sub>
	BOD	TSS	TKN	Ammonia	TP	Nitrogen Nitrite	FC	TC (WWT)
1								
1								
H <sub>2</sub> SO <sub>4</sub>								
H <sub>2</sub> SO <sub>4</sub>								
H <sub>2</sub> SO <sub>4</sub>								
Na <sub>2</sub> SO <sub>4</sub>								
Na <sub>2</sub> SO <sub>4</sub>								

REMARKS/  
LOC ID

Section 2

RESERVED  
for lab use

SAMPLE IDENTIFICATION

DATE  
mm/dd/yy

TIME  
HH:MM

MATRIX/  
MATRIX  
CODE

RESERVED for lab use	SAMPLE IDENTIFICATION	DATE mm/dd/yy	TIME HH:MM	MATRIX/ MATRIX CODE	#	Type	BOD	TSS	TKN	Ammonia	TP	Nitrogen Nitrite	FC	TC (WWT)	REMARKS/ LOC ID
	1A-6 SW5	01/17/18	10:54		7	G	1	1	1	1	1	1	1	1	
	2A-6 SW15	1/17/18	11:34		7	G	1	1	1	1	1	1	1	1	
	3A-6 SW17	1/17/18	12:04		7	G	1	1	1	1	1	1	1	1	
	4A-6 SW18	1/17/18	12:48		7	G	1	1	1	1	1	1	1	1	
	5A-6 Dupl	1/17/18	10:54		7	G	1	1	1	1	1	1	1	1	

Section 5

Relinquished By: (1)

Date

Time

Received By:

Section 4

DOD Project? Yes No

Data Deliverable Requirements:

Relinquished By: (2)

Date

Time

Received By:

Cooler ID:

Requested Turnaround Time and/or Special Instructions:

Relinquished By: (3)

Date

Time

Received By:

Temp Blank °C: *2.3 D41*

or Ambient [ ]

Chain of Custody Seal: (Circle)

INTACT BROKEN ABSENT

Relinquished By: (4)

Date

Time

Received For Laboratory By:

(See attached Sample Receipt Form)

(See attached Sample Receipt Form)



e-Sample Receipt Form

SGS Workorder #:

1180277



1 1 8 0 2 7 7

Review Criteria	Condition (Yes, No, N/A)	Exceptions Noted below
<b>Chain of Custody / Temperature Requirements</b>	<input checked="" type="checkbox"/> Yes	Exemption permitted if sampler hand carries/delivers.
Were Custody Seals intact? Note # & location	<input type="checkbox"/> N/A	Hand Delivered
COC accompanied samples?	<input checked="" type="checkbox"/> Yes	
<input checked="" type="checkbox"/> Yes **Exemption permitted if chilled & collected <8 hours ago, or for samples where chilling is not required		
Temperature blank compliant* (i.e., 0-6 °C after CF)?	<input checked="" type="checkbox"/> Yes	Cooler ID: 1 @ 2.3 °C Therm. ID: D41
	<input type="checkbox"/>	Cooler ID: @ °C Therm. ID:
	<input type="checkbox"/>	Cooler ID: @ °C Therm. ID:
	<input type="checkbox"/>	Cooler ID: @ °C Therm. ID:
	<input type="checkbox"/>	Cooler ID: @ °C Therm. ID:
*If >6°C, were samples collected <8 hours ago?	<input type="checkbox"/> N/A	
If <0°C, were sample containers ice free?	<input type="checkbox"/> N/A	
If samples received <u>without</u> a temperature blank, the "cooler temperature" will be documented in lieu of the temperature blank & "COOLER TEMP" will be noted to the right. In cases where neither a temp blank nor cooler temp can be obtained, note "ambient" or "chilled".		
Note: Identify containers received at non-compliant temperature . Use form FS-0029 if more space is needed.		
<b>Holding Time / Documentation / Sample Condition Requirements</b>		Note: Refer to form F-083 "Sample Guide" for specific holding times.
Were samples received within holding time?	<input checked="" type="checkbox"/> Yes	
Do samples <b>match COC**</b> (i.e., sample IDs, dates/times collected)?	<input checked="" type="checkbox"/> Yes	
**Note: If times differ <1hr, record details & login per COC.		
Were analyses requested unambiguous? (i.e., method is specified for analyses with >1 option for analysis)	<input checked="" type="checkbox"/> Yes	
Were proper containers (type/mass/volume/preservative***) used?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> N/A ***Exemption permitted for metals (e.g.200.8/6020A).
<b>Volatile / LL-Hg Requirements</b>		
Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples?	<input type="checkbox"/> N/A	
Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)?	<input type="checkbox"/> N/A	
Were all soil VOAs field extracted with MeOH+BFB?	<input type="checkbox"/> N/A	
<b>Note to Client:</b> Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.		
Additional notes (if applicable):		



### Sample Containers and Preservatives

<u>Container Id</u>	<u>Preservative</u>	<u>Container Condition</u>	<u>Container Id</u>	<u>Preservative</u>	<u>Container Condition</u>
1180277001-A	Na2S2O3 for Chlorine Redu	OK			
1180277001-B	Na2S2O3 for Chlorine Redu	OK			
1180277001-C	No Preservative Required	OK			
1180277001-D	H2SO4 to pH < 2	OK			
1180277001-E	H2SO4 to pH < 2	OK			
1180277001-F	No Preservative Required	OK			
1180277001-G	No Preservative Required	OK			
1180277002-A	Na2S2O3 for Chlorine Redu	OK			
1180277002-B	Na2S2O3 for Chlorine Redu	OK			
1180277002-C	No Preservative Required	OK			
1180277002-D	H2SO4 to pH < 2	OK			
1180277002-E	H2SO4 to pH < 2	OK			
1180277002-F	No Preservative Required	OK			
1180277002-G	No Preservative Required	OK			
1180277003-A	Na2S2O3 for Chlorine Redu	OK			
1180277003-B	Na2S2O3 for Chlorine Redu	OK			
1180277003-C	No Preservative Required	OK			
1180277003-D	H2SO4 to pH < 2	OK			
1180277003-E	H2SO4 to pH < 2	OK			
1180277003-F	No Preservative Required	OK			
1180277003-G	No Preservative Required	OK			
1180277004-A	Na2S2O3 for Chlorine Redu	OK			
1180277004-B	Na2S2O3 for Chlorine Redu	OK			
1180277004-C	No Preservative Required	OK			
1180277004-D	H2SO4 to pH < 2	OK			
1180277004-E	H2SO4 to pH < 2	OK			
1180277004-F	No Preservative Required	OK			
1180277004-G	No Preservative Required	OK			
1180277005-A	Na2S2O3 for Chlorine Redu	OK			
1180277005-B	Na2S2O3 for Chlorine Redu	OK			
1180277005-C	No Preservative Required	OK			
1180277005-D	H2SO4 to pH < 2	OK			
1180277005-E	H2SO4 to pH < 2	OK			
1180277005-F	No Preservative Required	OK			
1180277005-G	No Preservative Required	OK			

Container Id

Preservative

Container  
Condition

Container Id

Preservative

Container  
Condition

#### Container Condition Glossary

Containers for bacteriological, low level mercury and VOA vials are not opened prior to analysis and will be assigned condition code OK unless evidence indicates that an inappropriate container was submitted.

OK - The container was received at an acceptable pH for the analysis requested.

BU - The container was received with headspace greater than 6mm.

DM - The container was received damaged.

FR - The container was received frozen and not usable for Bacteria or BOD analyses.

IC - The container provided for microbiology analysis was not a laboratory-supplied, pre-sterilized container and therefore was not suitable for analysis.

PA - The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt and the container is now at the correct pH. See the Sample Receipt Form for details on the amount and lot # of the preservative added.

PH - The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt, but was insufficient to bring the container to the correct pH for the analysis requested. See the Sample Receipt Form for details on the amount and lot # of the preservative added.